

STEPHEN B. MCNALLY  
 MCNALLY & BUSCHE, L.L.C.  
 93 MAIN STREET  
 SUITE 201  
 NEWTON, NJ 07860

Re: ENRICO BENCIVENGA  
 124 OVERLOOK ROAD  
 NEWTON, NJ 07860

Atty: STEPHEN B. MCNALLY  
 MCNALLY & BUSCHE, L.L.C.  
 93 MAIN STREET  
 SUITE 201  
 NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT  
 FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021**  
**Chapter 13 Case # 17-14487**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.		
03/29/2017	\$850.00	3833176000	-	05/01/2017	\$850.00	3917903000	-
05/30/2017	\$850.00	3995738000	-	06/29/2017	\$850.00	4080414000	-
07/27/2017	\$850.00	4154703000	-	08/29/2017	\$850.00	4241041000	-
09/26/2017	\$850.00	4311065000	-	10/30/2017	\$850.00	4397459000	-
11/27/2017	\$850.00	4469227000	-	01/01/2018	\$850.00	4555301000	-
01/29/2018	\$850.00	4627230000	-	02/28/2018	\$850.00	4707465000	-
03/30/2018	\$1,064.00	4791006000		05/01/2018	\$1,064.00	4875418000	
05/30/2018	\$1,064.00	4949780000		07/02/2018	\$1,064.00	5041412000	
07/31/2018	\$1,064.00	5112213000		09/04/2018	\$1,064.00	5204472000	
10/12/2018	\$1,064.00	5308060000		11/26/2018	\$1,064.00	5416651000	
01/14/2019	\$1,064.00	5541081000		01/24/2019	\$1,064.00	5563754000	
03/11/2019	\$1,064.00	5690307000		03/13/2019	\$1,064.00	5699308000	
04/11/2019	\$1,064.00	5776166000		05/20/2019	\$1,064.00	5871299000	
06/13/2019	\$1,064.00	5937032000		07/11/2019	\$1,064.00	6008359000	
08/13/2019	\$1,064.00	6093109000		09/24/2019	\$1,064.00	6197763000	
10/18/2019	\$1,064.00	6262455000		11/18/2019	\$1,064.00	6338528000	
12/20/2019	\$1,064.00	6419225000		01/23/2020	\$1,064.00	6501838000	
02/11/2020	\$1,064.00	6553886000		03/31/2020	\$1,064.00	6674309000	
05/08/2020	\$1,064.00	6777162000		05/29/2020	\$1,064.00	6821841000	
06/24/2020	\$1,064.00	6886762000		07/27/2020	\$1,064.00	6963986000	
08/11/2020	\$1,064.05	7005461000		09/08/2020	\$1,064.00	7071320000	
10/08/2020	\$1,064.00	7146641000		11/16/2020	\$1,064.00	7235802000	
12/14/2020	\$1,064.00	7303360000		01/14/2021	\$1,064.00	7379057000	

**Total Receipts: \$46,376.05 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$46,376.05**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
FEDERAL HOME LOAN MORTGAGE CORPORATION						
09/21/2020	\$58.67	855,809		10/19/2020	\$29.33	857,703
11/16/2020	\$29.33	859,493		12/21/2020	\$29.33	861,296

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC							
	03/19/2018	\$203.60	797,834		04/16/2018	\$23.84	799,696
	05/14/2018	\$29.84	801,579		06/18/2018	\$30.00	803,463
	07/16/2018	\$30.00	805,472		08/20/2018	\$30.00	807,329
	09/17/2018	\$30.00	809,320		10/22/2018	\$30.76	811,205
	11/19/2018	\$29.90	813,166		01/14/2019	\$29.90	816,972
	03/18/2019	\$59.80	820,794		04/15/2019	\$59.80	822,840
	05/20/2019	\$29.90	824,807		07/15/2019	\$60.88	828,738
	08/19/2019	\$30.44	830,614		09/16/2019	\$30.44	832,692
	11/18/2019	\$1,995.41	836,774		11/18/2019	\$61.30	836,774
	01/13/2020	\$978.61	840,600		01/13/2020	\$30.06	840,600
	02/10/2020	\$978.61	842,475		02/10/2020	\$30.06	842,475
	03/16/2020	\$1,957.22	844,347		03/16/2020	\$60.12	844,347
	05/18/2020	\$978.61	848,264		05/18/2020	\$30.06	848,264
	06/15/2020	\$929.06	849,953		06/15/2020	\$28.54	849,953
	07/20/2020	\$929.06	851,699		07/20/2020	\$28.54	851,699
	08/17/2020	\$954.87	853,587		08/17/2020	\$29.33	853,587
	09/21/2020	\$1,909.78	855,354		10/19/2020	\$954.87	857,272
	11/16/2020	\$954.87	859,075		12/21/2020	\$954.87	860,836
SELENE FINANCE LP							
	03/19/2018	\$6,627.90	798,928		04/16/2018	\$776.01	800,784
	05/14/2018	\$971.38	802,702		06/18/2018	\$976.54	804,651
	07/16/2018	\$976.54	806,592		08/20/2018	\$976.54	808,539
	09/17/2018	\$976.54	810,472		10/22/2018	\$1,001.32	812,427
	11/19/2018	\$973.45	814,337		01/14/2019	\$973.45	818,163
	03/18/2019	\$1,946.90	822,047		04/15/2019	\$1,946.90	824,070
	05/20/2019	\$973.45	826,093		07/15/2019	\$1,982.00	829,908
	08/19/2019	\$991.00	831,930		09/16/2019	\$991.00	833,919

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,687.12	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,000.00	100.00%	2,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CHASE HOME FINANCE	UNSECURED	0.00	100.00%	0.00	0.00
0003	IVY REHAB NETWORK	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELECT PORTFOLIO SERVICING INC	MTG PARTIAL CR	46,000.00	100.00%	38,536.76	7,463.24
0005	OCWEN LOAN SERVICING, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	FEDERAL HOME LOAN MORTGAGE CORI	MORTGAGE ARRE	1,413.04	100.00%	1,183.77	229.27
0011	US BANK TRUST NA	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0012	SELECT PORTFOLIO SERVICING INC	UNSECURED	0.00	100.00%	0.00	0.00

**Total Paid: \$44,407.65**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$46,376.05 - Paid to Claims: \$39,720.53 - Admin Costs Paid: \$4,687.12 = Funds on Hand: \$1,968.40

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.